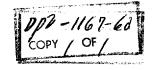
Approved For Release 2000/04/18: CIA-RDP81B00878R001300010048-0

GB



February 4, 1960

Reference contract BB 350

Dear Doug:

I received your letter of January 27, 1960 and as you can see, I am having a difficult time convincing our Accounting Department to record on the invoice the period covered by the expenses listed in addition to the month the invoice is billed. I am enclosing Invoice Number 10, which you returned to me a long time ago.

All of the costs recorded and billed on the invoices 10, 11, and 12 were incurred prior to July 10, 1959. The dates appearing on the invoice are dates of accounting periods only, and do not reflect the date when the costs were incurred.

I am also enclosing a receipt which should be given to Dan. Please convey my apologies for not returning this earlier.

Yours very truly,

25X1A

EU 64.85 12 01.488. []

EU 64.

FEB 8 2 42 PM .60

